

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 20-14630-PMM**

Dennis R. Karalfa  
Linda J. Karalfa  
245 E. Orange Street  
Elizabethtown PA 17022

Petition Filed Date: 12/03/2020  
341 Hearing Date: 01/12/2021  
Confirmation Date: 04/15/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/08/2021	\$325.00		05/10/2021	\$325.00		06/08/2021	\$325.00	
07/09/2021	\$325.00		08/09/2021	\$325.00		09/10/2021	\$325.00	
10/08/2021	\$325.00		11/08/2021	\$325.00		12/09/2021	\$325.00	
01/10/2022	\$325.00		02/08/2022	\$325.00		03/08/2022	\$325.00	
04/08/2022	\$325.00		05/09/2022	\$325.00		06/08/2022	\$325.00	
07/12/2022	\$325.00							
<b>Total Receipts for the Period: \$5,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,850.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	THOMAS WILLIAM FLECKENSTEIN ESQ	Attorney Fees	\$2,810.00	\$2,810.00	\$0.00
1	SANTANDER BANK NA »» 001	Unsecured Creditors	\$32,662.56	\$519.41	\$32,143.15
2	PSECU »» 002	Unsecured Creditors	\$9,121.87	\$145.07	\$8,976.80
3	PSECU »» 003	Unsecured Creditors	\$19,861.45	\$315.85	\$19,545.60
4	PSECU »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	NATIONSTAR MORTGAGE LLC »» 005	Mortgage Arrears	\$1,518.70	\$1,518.70	\$0.00
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$1,407.03	\$15.88	\$1,391.15
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$539.68	\$0.00	\$539.68
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$1,211.23	\$19.27	\$1,191.96

**Chapter 13 Case No. 20-14630-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$5,850.00	Current Monthly Payment:	\$325.00
Paid to Claims:	\$5,344.18	Arrearages:	\$650.00
Paid to Trustee:	\$490.75	Total Plan Base:	\$19,500.00
Funds on Hand:	\$15.07		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).